



Campaign Finance Report

MCCLURE 4 AZ
Committee #: 200893575

Treasurer: SABBAGH, JO ANN F
1841 N Forty Niner Dr, Tucson, AZ 85749
Phone: (520) 867-8833
Email: JOSABBAGH@MSN.COM
Candidate Name: MCCLURE, MARIAN A
Office Sought: Corporation Commissioner

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 20, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$74,959.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$47,893.18
Cash Balance at End of Reporting Period:	\$27,065.85

Report ID: 46809

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,795.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$206,723.11
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$130.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,042.34
Total Income		\$0.00	\$0.00	\$0.00	\$214,470.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$47,893.18	\$0.00	\$47,893.18	\$187,404.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47,893.18	\$0.00	\$47,893.18	\$187,404.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$903.76
Total Cash Disbursed		\$47,893.18			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	09/24/2008	\$702.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	COLEMAN DAHM & ASSOCIATES	09/24/2008	\$1,471.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Voter list			
Name:	COLEMAN DAHM & ASSOCIATES	09/24/2008	\$146.36	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Other			
Memo:	COMMISSION			
Name:	COLEMAN DAHM & ASSOCIATES	09/24/2008	\$21,691.66	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	09/24/2008	\$3,389.66	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	COLEMAN DAHM & ASSOCIATES	09/24/2008	\$660.14	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Other			
Memo:	COMMISSION			
Name:	COLEMAN DAHM & ASSOCIATES	10/03/2008	\$510.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	COLEMAN DAHM & ASSOCIATES	10/03/2008	\$91.80	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Memo:	COMMISSION			
Name:	COLEMAN DAHM & ASSOCIATES	10/03/2008	\$25.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/03/2008	\$77.42	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	COMMISSION			
Name:	COLEMAN DAHM & ASSOCIATES	10/03/2008	\$516.12	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	COLEMAN DAHM & ASSOCIATES	10/03/2008	\$2,500.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	10/03/2008	\$450.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Memo:	COMMISSION			
Name:	COLEMAN DAHM & ASSOCIATES	10/03/2008	\$25.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/08/2008	\$3,656.44	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/08/2008	\$6,555.96	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/08/2008	\$889.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/09/2008	\$1,415.93	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/09/2008	\$589.12	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	VETERANS UNITED NEWSPAPER	10/09/2008	\$465.00	\$465.00
Address:	PO Box 23253, , Bullhead City, AZ 86439		Cash	
Category:	Communications - Newspapers			
Name:	COLEMAN DAHM & ASSOCIATES	10/11/2008	\$436.08	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/11/2008	\$98.78	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	INSIDE TRACK PROMOTIONS	10/11/2008	\$300.00	\$450.00
Address:	PO Box 2128, , Tucson, AZ 85702		Cash	
Category:	Communications - Radio			
Name:	U. S. PRESS & GRAPHICS	10/11/2008	\$217.56	\$217.56
Address:	1601 S Pantano Rd, Ste 101, Tucson, AZ 85710		Cash	
Category:	Communications - Bumper stickers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	10/14/2008	\$367.65	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/14/2008	\$97.42	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/14/2008	\$436.08	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/14/2008	\$112.00	\$95,511.59
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$47,893.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47,893.18	

